



Invoice

Invoice Number

4843

Invoice Date

4/2/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
March 2020 Billing
Additional Services
Executive Oversight

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
RWC001			Net 30 Days	5/2/2020
Description				Price
Caputo, Ralph - Executive Oversight Services for the month of March 2020.				8,900.00

March 2020 Billing - Additional Services

Subtotal	\$	8,900.00
Sales Tax (if applicable)	\$	0.00

Total Due	\$	8,900.00
------------------	-----------	-----------------

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518